

In re Danial B. King and Jill E. King,  
Debtor(s)Case No. 10-00195  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**Amended**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 1 Ace Dura Flo 1370 Reynolds Ave Ste. 112 Irvine CA 92614	C	September 2007 Business Debt				\$ 36,272.00
Account No: Representing: Ace Dura Flo		Rutan Attorneys at Law PO BOX 1950 Costa Mesa CA 92628-1950				
Account No: 0413 Creditor # : 2 America West Bank 110 South Ferrall St. Spokane WA 99202	C	June 2006 Business Debt				\$ 44,459.00
Account No: 1004 Creditor # : 3 American Express PO Box 650448 Dallas TX 75265-0448	C	June 2004 Business Debt				\$ 23,810.00
5 continuation sheets attached						Subtotal \$
						\$ 104,541.00
						Total \$
(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related						

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(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
	<input type="checkbox"/> H--Husband <input type="checkbox"/> W--Wife <input type="checkbox"/> J--Joint <input type="checkbox"/> C--Community					
Account No: 1004  Representing: American Express		Zicker & Associates 80 Minute Rd. New York NY				
Account No: 1004  Representing: American Express		Bishop, White & Marshall, PS 720 Olive WAY, Suite 1301 Seattle WA 98101				
Account No: 7224  Creditor # : 4 Bank of America PO Box 15710 Wilmington DE 19886-5710	C	June 2007 Business Debt				\$ 5,825.00
Account No: 7224  Representing: Bank of America		Creditors Financial Group, LLC PO BOX 440290 Aurora CO 80044-0290				
Account No: 8-IN  Creditor # : 5 BVK Direct PO Box 78189 Milwaukee WI 53278-0189	C	June 2007 Business Debt				\$ 16,400.00
Account No: 9979  Creditor # : 6 Chase Bank USA, NA PO Box 94014 Palatine IL 60094-4014	C	November 2007 Business Debt				\$ 14,756.00
Sheet No. <u>1</u> of <u>5</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal \$ <u>\$ 36,981.00</u> Total \$

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Debtor(s)

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**Amended**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
	<input type="checkbox"/> H--Husband <input type="checkbox"/> W--Wife <input type="checkbox"/> J--Joint <input type="checkbox"/> C--Community					
Account No: 9979  Representing: Chase Bank USA, NA		Capital Management Services 726 Exchange Street Suite 700 Buffalo NY 14210				
Account No: 7108  Creditor # : 7 Community Bank of NV 3500 W. Sahara Ave Las Vegas NV 89102	C	September 2003 Business Debt				\$ 32,551.00
Account No: -131  Creditor # : 8 Faux Law Group 1540 W. Warm Springs Rd St 100 Henderson NV 89014	C	April 2008 Business Debt				\$ 4,272.00
Account No: -131  Representing: Faux Law Group		Phoenix Law Solutions 10000 North 31st Avenue Suite C-301 Phoenix AZ 85051				
Account No:  Creditor # : 9 John Akoihan PO Box 398 Sun Valley CA 91353	C	June 2009 Business Debt				\$ 5,000.00
Account No:  Creditor # : 10 Kathy Dickerson 2771 Olivia Heights Ave. Henderson NV 89052	C	Business				\$ 10,000.00
Sheet No. <u>2</u> of <u>5</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal \$ <u>\$ 51,823.00</u> Total \$

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**Amended**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 77-2 Creditor # : 11 Key Equipment Finance PO BOX 74713 Cleveland OH 44194-0796	C	September, 30 2009 Business Debt				\$ 11,275.00
Account No: -000 Creditor # : 12 Leaf PO Box 644006 Cincinnati OH 45264-4006	C	June 2003 Business	X			\$ 18,730.00
Account No: -000 Representing: Leaf		Platzer, Swergold, Karlin, 1065 Avenue of the Americas New York NY 10018				
Account No: -000 Representing: Leaf		Brian D Shapiro 411 East Bonnevillle Ave. Suite 300 Las Vegas NV 89101				
Account No: 1933 Creditor # : 13 Lease Corp of America PO Box 1297 Troy MI 48099-1297	C	June 2003 Business	X			\$ 553.00
Account No: 9792 Creditor # : 14 NPC 7851 W.185th St.Ste 200 Minooka IL 60447	C	August 2008 Business	X			\$ 4,273.00
Sheet No. <u>3</u> of <u>5</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal \$
						\$ 34,831.00
						Total \$
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**Amended**

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 0026 Creditor # : 15 NV State Contractor's Board 2310 Corporate Circle #200 Henderson NV 89074	C	June 2009				\$ 6,500.00
Account No: -000 Creditor # : 16 SAM MARCHESE 2284 TRAFALGAR CT Henderson NV 89074-5340	C					\$ 6,000.00
Account No: 1669 Creditor # : 17 Summit Leasing PO BOX 7 Yakima WA 98907	C	June 2004 Business	X			\$ 4,027.00
Account No: -000 Creditor # : 18 US Bank/Mainfest Funding PO Box 790448 Saint Louis MO 63179-0448	C	March 2003 Business	X			\$ 14,831.00
Account No: -000 Representing: US Bank/Mainfest Funding		Nationwide Recovery Sytems PO BOX 702257 Dallas TX 75370-2257				
Account No: 5380 Creditor # : 19 USAA Mastercard 10750 McDermott Fwy San Antonio TX 78228-0570	C	June 2005 Credit Card Purchases	X			\$ 16,960.00
Sheet No. <u>4</u> of <u>5</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal \$</b> \$ 48,318.00 <b>Total \$</b>

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(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 3424  Creditor # : 20 Wells Fargo Business Line PO Box 54349 Los Angeles CA 90054-0349	C	December 2002  Business	X			\$ 56,251.00
Account No: 3424  Representing: Wells Fargo Business Line		Jason Woeler 705 Second Avenue, STE 605 Seattle WA 98104-1721				
Account No:  						
Account No:  						
Account No:  						
Account No:  						
Sheet No. <u>5</u> of <u>5</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal \$ <u>\$ 56,251.00</u> Total \$ <u>\$ 332,745.00</u>

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Apr 15 2010 1:57PM HP LASERJET FAX

P. 2

1 William L Hames  
2 HAMES, ANDERSON & WHITLOW, P.S.  
3 601 W. KENNEWICK AVE.  
4 KENNEWICK, WA 99336-0498  
5 (509)586-7797 (509)586-3674 fax

6 UNITED STATES BANKRUPTCY COURT  
7 EASTERN DISTRICT OF WASHINGTON

8 In re:

9 JILL E AND DANIAL B KING

10 Debtors

11 Case No.: 10-00195

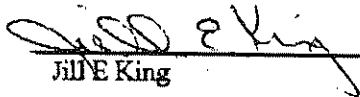
12 DECLARATION AMENDING  
13 SCHEDULE F

14 I, Jill King, am a debtor in the above-captioned proceeding and have personal  
15 knowledge of the facts contained in this declaration.

16 That I hereby amend Schedule F in the above referenced bankruptcy by adding  
17 Sam Marchese and Kathy Dickerson. <sup>They</sup> He should have been listed on Schedule F as unsecured  
18 creditor. Attached hereto and by this reference made a part hereof is the aforementioned  
19 amendment.

20 I declare under penalty of perjury under the laws of the State of Washington that the  
21 foregoing is true and correct.

22 DATED this 15 day of April 2010.

23   
Jill E King

24  
25 DECLARATION AMENDING SCHEDULE F - 1

HAMES, ANDERSON & WHITLOW, P.S.  
601 W. KENNEWICK AVE.  
KENNEWICK, WA 99336-0498  
(509)586-7797 (509)586-3674 fax

# MASTER MAILING LIST REVISION FORM

**Debtor(s) Name:**  
**Jill E and Danial B King**

**Case Number: 10-00195**

Names and Address to be added or changed on the Master Mailing list:

**ADD** to mailing list  
Sam Marchese  
2284 Trafalgar CT.  
Henderson, NV 89074-5340

**CHANGE** address on mailing list

☐ Debtor(s)  
☐ Husband, ☐ Wife, ☒ Both

☐ Debtor(s):  
☐ Husband, ☐ Wife, ☐ Both

**ADD** to mailing list:  
Kathy Dickernson  
2771 Olivia Heights Ave.  
Henderson, NV 89052

**CHANGE** address on mailing list:

☐ Debtor(s)  
☐ Husband, ☐ Wife, ☒ Both

☒ Debtor(s):  
☐ Husband, ☒ Wife, ☐ Both

Note: If more than two names, please attach a matrix, listing only the additional or corrected names and addresses.

MML Addition/Revision (Clerk's use only)

By: \_\_\_\_\_  
(Deputy Clerk)

Date: \_\_\_\_\_

Signature:

 #12193  
William L Hames

Date 4/15/10